

25X1

SECRET

Copy 5 of 5

17 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: [redacted]

SUBJECT: [redacted]

8 - 10 February 1956

- Travel Claim for Period

25X1

In favor of [redacted] in the amount of \$ [redacted] be drawn on [redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Agreements. The check should be sent to Room 524, 1717 H Street, N.W. for delivery to the phone. Right back to [redacted] [redacted]

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Voucher which is consistent with Agency regulations, approved by an appropriate authority and certified by an authorized certifying officer in the amount of \$ [redacted]. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOCATION SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-001 Proj 310-76	63006-10-001	160	02.1	\$85.86

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer
Project Comptroller

Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET

JHS/jec